

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL
Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070006-5

U. S. _____
Cost Reimbursable
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., _____
Payee's Account No. 638

To _____
(Payee)

PAID BY
SAPC 3148
COPY 1 OF 3

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Discount Terms				2,442.	29
		Cost					
		Use continuation sheet(s) if necessary					
					Total	2,442.	29

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Shipped from _____ to _____ Weight _____ Government B/L No. _____
(Payee must NOT use this space)

I certify that the above bill is correct and just and that payment has not been received.

Differences _____

(Sign original only)

Date 25X1A _____
Per _____ Title _____
Amount verified; correct for 2,442.29
(Signature or initials) SM

Contract No. A101 _____ Date _____ Reg. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

Approved _____
By _____
Title Contracting Officer 25X1A

SIGN
ORIGINAL
ONLY

Title Authorized Certifying Officer

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

APPROVED:

25X1A

Approving Officer

Paid by { Check No. _____ dated _____, 19____, for \$ _____ on Treasurer of the United States in favor of payee named above.
Cash, \$ _____, on _____, 19____ Payee _____
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation must be written in the space provided for the signature of the person writing the company or corporation, per John Smith, Secretary, or Treasurer, as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

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Title _____

Public Voucher for Purchase and Services Other Than Personal

CONTINUATION SHEET

U. S. Cost Reimbursable Sheet No. 1 of Bureau Voucher No. 142
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES <small>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</small>	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
25X1A		<u>SYSTEM IV</u>					
		<u>PAYROLL</u>					
		Direct Costs properly chargeable to Contract A101 for the period 11-28-55 thru 12-4-55					
		Labor Week Ending 12-4-55				957.76	
		[REDACTED]					1,484.53
		Total Labor & Overhead					2,442.29